

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration and urban Development Department - B.E. 2012-13 – GHMC- Release of Rs.26,77,50,000/- (Rupees Twenty six crores seventy seven lakhs and fifty thousand only) towards 1<sup>st</sup> installment under Non-Plan Schemes of B.E 2012-13 to GHMC for various schemes– Administrative sanction – Accorded - orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 658**

**Dated:11-05-2012**

**Read :-**

G.O.Rt.No.2202, Finance (Expr.MA&UD & EFS&T) Dept, dated 28-04-2012

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In the G.O read above, the Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Orders for an amount of Rs.26,77,50,000/- (Rupees Twenty six crores seventy seven lakhs and fifty thousand only) towards 1<sup>st</sup> installment under Non-Plan Schemes to GHMC for various schemes of B.E Provision 2012-13.

2. Government, in view of the above, hereby accord administrative sanction for an amount of Rs.26,77,50,000/- (Rupees Twenty six crores seventy seven lakhs and fifty thousands only) towards 1<sup>st</sup> installment under Non-Plan Schemes of B.E 2012-13 to GHMC.

3. The amount sanctioned in para 2 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Head of Account:-

**PLAN**

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Compensation to GHMC	3604-00-106-00-05-320-000	V	60,00	Nil	Nil	60,00	Nil	15,00	45,00
2	Octroi Compensation to GHMC	3604-00-107-00-04-310-312	V	50,00	Nil	Nil	50,00	Nil	12,50	37,50
3	Profession Tax compensation to GHMC	3604-00-108-00-06-320-000	V	100,00,00	Nil	Nil	100,00,00	Nil	25,00,00	75,00,00
4	Property Tax compensation to GHMC in Lieu of Certain Concessions given to Tax payers	3604-00-200-00-06-320-000	V	6,00,00	Nil	Nil	6,00,00	Nil	1,50,00	4,50,00
				107,10,00			107,10,00		26,77,50	80,32,50

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, GHMC, Hyderabad

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

8. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.  
The Assistant Secretary to Government., MA & UD (OP) Dept.

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Copy to:The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasury Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance(Exp. MA & UD & EFS&T) Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**